

**CERTIFICATE**

2014

To the Clerk of Rawlins County, State of Kansas  
We, the undersigned, officers of

**Herl Township**

certify that: (1) the hearing mentioned in the attached publication was held;  
(2) after the Budget Hearing this budget was approved and adopted as the  
maximum expenditures for the various funds for the year 2014; and (3) the  
Amount(s) of 2013 Ad Valorem Tax are within statutory limitations for the 2014 Budget.

			2014 Adopted Budget		
Table of Contents:			Budget Authority for Expenditures	Amount of 2013 Ad Valorem Tax	County Clerk's Use Only
Computation to Determine Limit for 2014	Page No.	2			
Alloc of MVT, RVT, 16/20M Vehicles Tax		3			
Schedule of Transfers		4			
Statement of Indebt. & Lease/Purchase		5			
Fund	K.S.A.				
General	79-1962	6	10,000	0	
Debt Service	10-113				
Library	12-1220				
Road	68-518c				
Special Machinery					
Totals	xxxxxx		10,000	0	
Budget Summary	7				
Neighborhood Revitalization Rebate			Is a Resolution required?	No	
Resolution					
Final Assessed Valuation:	County Clerk's Use Only				
Township	6,008,638				
	November 1st Valuation				

Assisted by:

Tasha Fuchs

Rawlins County Deputy Clerk

Address:

Email:

Attest: August 28<sup>th</sup> 2013

Rachel Finley  
County Clerk



Governing Body

Special Road Election held \_\_\_\_\_ for \_\_\_\_\_ Mills for \_\_\_\_\_ years.  
First levy in \_\_\_\_\_

Herl Township

2014

**FUND PAGE FOR FUNDS WITH A TAX LEVY**

Adopted Budget General	Prior Year Actual for 2012	Current Year Estimate for 2013	Proposed Budget Year for 2014
Unencumbered Cash Balance January 1	32,128	32,139	23,349
Receipts:			
Ad Valorem Tax		0	XXXXXXXXXXXXXXX
Delinquent Tax			
Motor Vehicle Tax			0
Recreational Vehicle Tax			0
16/20 M Vehicle Tax			0
LAVTR			0
Gross Earnings (Intangibles) Tax	4,008	1,200	3,890
Interest on Idle Funds	151	10	10
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
<b>Total Receipts</b>	<b>4,159</b>	<b>1,210</b>	<b>3,900</b>
<b>Resources Available:</b>	<b>36,287</b>	<b>33,349</b>	<b>27,249</b>
Expenditures:			
Officers Pay			
Salaries & Wages			
Employee Benefits			
Supplies			
Equipment			
Buildings Maintenance			
Insurance			
General	49	1,200	1,200
Cemetaries	4,100	8,800	8,800
Transfer to Spec. Mach.(No Levy)			
Does the General Fund have a tax levy			
Transfer to Spec. Mach.(Gen has Levy)			
Transfer can not exceed 25% Resources Avail			
Neighborhood Revitalization Rebate			
Miscellaneous			
Does misc. exceed 10% of Total Expenditures			
<b>Total Expenditures</b>	<b>4,149</b>	<b>10,000</b>	<b>10,000</b>
Unencumbered Cash Balance Dec 31	32,139	23,349	XXXXXXXXXXXXXXX
2012/2013 Budget Authority Amount:	10,000	10,000	XXXXXXXXXXXXXXX
Non-Appropriated Balance			
Total Expenditure/Non-Appr Balance			10,000
Tax Required			0
Delinquent Comp Rate:			0.0%
Amount of 2013 Ad Valorem Tax			0